


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number		Page of Pages 1 5		
2. Amendment/Modification Number DCFA-2010-B-0174-01		3. Effective Date September 13, 2010		4. Requisition/Purchase Request No.		5. Solicitation Caption Renovation of 3rd District Parking Garage	
6. Issued By: Diane Wooden Department of Real Estate Services Contracting & Procurement Division 2000 14th Street, NW Fifth Floor Washington, DC 20009			7. Administered By (If other than line 6) Department of Real Estate Services Contracting & Procurement Division 2000 14th Street, NW Fifth Floor Washington, DC 20009				
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				9A. Amendment of Solicitation No. DCFA-2010-B-0174			
				9B. Dated (See Item 11) 3-Sep-10			
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: (Specify Authority)							
The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
1. Attachment A - Pre-Bid Sign in sheet							
2. Attachment B - Items covered at Pre-bid meeting							
3. The deadline for questions Section L.11 is hereby changed from September 13, 2010 to September 16, 2010							
4. All other requirements remain the same							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Diane Wooden			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia 		16C. Date Signed 9/13/2010	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

PRE-BID MEETING ATTENDEES - Project: Third District Police Parking Garage				Date: 9-10-10
NAME	COMPANY/DEPARTMENT	E-MAIL ADDRESS	PHONE NO.	
Silvia Silverman	DRES/C&P	silvia.silverman@dc.gov	202-671-1359	
Randall Kratz	Sika	Kratz.randall@sika-corp.com	410-336-3757	
THOMAS BURNS	WINMAR CONST.	THOMAS@WINMAR.NET	(202) 446-0754	
DAVID W. BICKEL	CPR INC.	dbickel@c-p-r-inc.com	(410) 298-2669	
Spurgeon Burkett	Simpson Unlimited, Inc	Spurgeon@simpsonunlimited.com	703-361-0841	
MIKE SIGAR	GCS, INC	msigar@gcs-dc.com	202-437-6667	
Frank Paschen	JCMCS/Paschen	frankp@jcmcs.com	203-257-0643	
RYAN MITCHELL	NADA CONST. INC.	RYAN@NADACONSTRUCTION.COM	240-304-8191	
CHINEDUM ANYEMEZUKEHA	PARKINSON CONST	CHINEDUM@PARKINSONCONSTRUCTION.COM	301-440-2936	
MOSES KASSA	ANNKA Int. Inc	amuka@aol.com	(202) 386-6101	
Zach Hohus	Mangararo MidAtlantic	zhohus@mangararo.com	(301) 937-0580	
RIAD KADISSI	KADCON	rkadissi@kadcon.com	202-944-9400	
Dean Mitchell	JCMCS	dmitchell@jcmcs.com	202 556 5548	
James Mullins	Southland Concrete	James@SouthlandConcrete.com	203-906-4471	
Josh Hamilton	Eastern Waterproofing & Restoration	jhamilton@ewrcompanies.com	410-799-0900	
Chris Jacob	HRGM CORP.	chris@hrgm.com	202-889-8400	
Max Larez	MAGNA Construction	maxlarez@magnade.com	202-388-3880	
CLIFTON LONGOBARDI	LONGOBARDI & Assoc.	CLIFTON@LONGOBARDI-ASSOCIATES.COM	202-409-6589	
JOHN BARCES	NVS Construction	TJWLI@yahoo.com	202-316-0006	

Amendment 1 - Attachment B

Items Covered by Contract Specialist

1. Important for each contractor to visit the project site to familiarize him or herself with the requirements of the site.
2. As Change Orders will NOT be issued for items covered by the solicitation it is to the bidders benefit to ensure that quantities and dimensions are confirmed prior to submitting the bids so that they are as accurate as possible.
3. If access to the site for measurements is needed please contact Mike Gaffney at 202-724-4109 to arrange it.
4. This solicitation is for the open market with a 35% SBE subcontracting set aside for bids over \$250,000. If the bids received does not include a Subcontracting Plan it will be deemed nonresponsive and shall be rejected.
5. The completion time for this solicitation is 90 days from the date indicated in the Notice to Proceed; please note that liquidated damages will be imposed. Review Section H.1 of the IFB and Article 5 of the Standard Contract Provisions.
6. Go through the solicitation carefully. Should you have any questions, send them to the contract specialist, Silvia Silverman, in writing. Preferably via e-mail (silvia.silverman@dc.gov) but you may also fax your questions. 202-442-9506.
7. The solicitation stated that we would accept questions until September 13th, the time for receiving questions will be extended until September 16th.
8. The answers to questions will not be sent to bidders they will only be posted on the OCP website, www.ocp.dc.gov, as an amendment to the solicitation. Check the website daily for any amendments, until the day of the opening. The first of those will be posted on Monday and will include the list of bidders and the items covered at this pre-bid.
9. Any modifications posted must be acknowledged by signing them and including them in your bid package. If you have any questions regarding an amendment or if you need clarification of any requirement within this solicitation, please ask; as long as the question is received by 4:00 on September 16th, we will answer the question.
10. Section B.5 provides a price breakdown form for some unit items, and Section B.6 has the standard breakdown form. Make sure that you add all your administrative costs, cost of permits and other costs such as insurance and bonding; in other words cover all your bases. Also, enter the Lump Sum amount in Section B.4
11. Section J contains the list of attachments some that were incorporated as an actual attachment and some that were incorporated by reference. You must review the list of attachments and include those that were incorporated by reference, i.e. First Source Employment Form, Tax Certification Affidavit...
12. Submit your Past Performance Evaluations with your bid package.

13. Section K contains various forms to be completed; please make sure you fill them out, if some don't apply write N/A, sign forms that request a signature. Bids that do not include a bid bond, or a subcontracting plan, if necessary, will not be considered
14. Bids are due September 24, 2010 at 2:00 PM. Please have the bids to the bid room, located in this building, on the 3rd floor, in time. If the bids are even a minute late they will not be opened.
15. Again, Notifications of Amendments will not be sent to individual bidders but will be posted on the OCP website. Please check the website daily up until the day of the bid opening.

Items Covered by MPD Program Manager

1. Selected bidder will have full access to the garage, and will be responsible for opening and closing the job site every day.
2. The garage will be closed to regular traffic and parking, alternate parking location will be provided for officers and visitors to the Police Station.
3. Contractor will be allowed to work any hours, as allowed by DCRA.
4. Submetering for all plug in items will be necessary, as the District will not be responsible for charges incurred as part of the construction work
5. Provide Port-a-Johns for the workers
6. There will be no overnight vehicle parking allowed
7. There will be no parking in the alley between the Police and Fire Stations at any time
8. No I.D. Badges will be necessary as there will not be access to the station building, only the garage
9. The bike storage lockers are to remain.
10. The 90 day performance time includes punch list time.

ALL WORK MUST BE COMPLETED SATISFACTORILY AND ACCEPTED BY THE PROJECT MANAGER AT THE END OF THE 90 DAYS.